

REGISTERED CHARITY NUMBER: 1188663

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025
FOR
ZULEKHA ZINGA WELFARE TRUST**

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

ZULEKHA ZINGA WELFARE TRUST

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 11
Detailed Statement of Financial Activities	12

ZULEKHA ZINGA WELFARE TRUST

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the CIO are:

I. The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

II. The relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical aid to such persons.

III. The prevention or relief of poverty in jamnagar india by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

IV. The prevention or relief of poverty or financial hardship anywhere in the world by building and maintaining buildings for providing or assisting in the provision of education, training, health or general living accommodation.

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

ZULEKHA ZINGA WELFARE TRUST

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The Education Centre/Madrassah which commenced building in 2022 is now complete and providing much needed education classes to children in the Salaya community.

The centre also acts as a village community centre for residents of the village to discuss social, financial and environmental issues that affect them directly.

The village medical centre is also now complete and operational providing basic medical care primarily focussing on prevention of eye diseases and care/treatment for women who are expectant but do not have the financial means to pay for it.

16 residential units have been built to date and are occupied by families most in need, i.e, were previously either homeless or living in shanti huts made of straw and wood. The homes consist of a kitchen, living area and bedroom(s) with running water and electricity connected to the main grid.

We have also distributed approximately 300 food parcels and basic necessities, blankets, clothing, etc during the month of Ramadan. One parcel per family was handed out to the most needy villagers regardless of colour, creed, ethnicity or religious affiliation.

Our focus for the future is to further develop the land and build additional housing units for the most needy families along with a bespoke community hall which can be rented for special occasions like weddings, engagements, educational award ceremonies, etc. This in turn will create rental income for the villagers in order to contribute towards maintenance of communal areas like roads, street lighting, etc to take a further step towards the compound becoming self sufficient.

FINANCIAL REVIEW

Financial position

During the year, total incoming resources were £57,242 (2024: £57,938) and total outgoing resources were £50,533 (2024: £65,934) which led to a surplus of £6,709 (2024: £7,996 - deficit) in the year.

As at 31st March 2025, total funds carried forward were £20,656 (2024: £13,947), out of which unrestricted reserves were £16,051 (2024: £13,947) and restricted reserves were £4,605 (2024: NIL).

Reserves policy

The charity has minimal overheads and free reserves of £16,000 would cover several years.

Going concern

We confirm the Trust has secured sufficient income to operate for the next twelve months. As a result of this, the accounts have been prepared on a going concern basis.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Zulekha Zinga Welfare Trust is constituted as a charitable incorporated organisation registered with the charity commission in March 2020 under charity number 1188663, as defined by the Charities Act 2022.

Recruitment and appointment of new trustees

In the process of completing a skills assessment of current trustees, once completed the intention is to recruit more trustees based on development and skills needs of the board.

ZULEKHA ZINGA WELFARE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk assessment which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this risk assessment regularly at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1188663

Principal address

18 Lowthorpe Crescent
Preston
Lancashire
PR1 6YE


Trustees

Yunus Zinga (Chair)
Idrish Bhaloda
Ridwan Mohammed Suleman

Independent Examiner

Anwer Patel BA (Hons), BFP, FCA
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Approved by order of the board of trustees on 13/01/2026 and signed on its behalf by:


Trustee: Yunus Zinga (Chair)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ZULEKHA ZINGA WELFARE TRUST

Independent examiner's report to the trustees of Zulekha Zinga Welfare Trust

I report to the charity trustees on my examination of the accounts of Zulekha Zinga Welfare Trust (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A. PATEL

Anwer Patel BA (Hons), BFP, FCA

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date:13/01/2026.....

ZULEKHA ZINGA WELFARE TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	<u>4,230</u>	<u>53,012</u>	<u>57,242</u>	<u>59,938</u>
EXPENDITURE ON					
Charitable activities	3				
Charitable		-	48,407	48,407	65,650
Support		<u>2,126</u>	<u>-</u>	<u>2,126</u>	<u>2,284</u>
Total		<u>2,126</u>	<u>48,407</u>	<u>50,533</u>	<u>67,934</u>
NET INCOME/(EXPENDITURE)		2,104	4,605	6,709	(7,996)
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>13,947</u>	<u>-</u>	<u>13,947</u>	<u>21,943</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>16,051</u></u>	<u><u>4,605</u></u>	<u><u>20,656</u></u>	<u><u>13,947</u></u>

The notes form part of these financial statements

ZULEKHA ZINGA WELFARE TRUST

BALANCE SHEET 31 MARCH 2025

	Notes	31.3.25 £	31.3.24 £
CURRENT ASSETS			
Cash at bank		20,656	13,947
NET CURRENT ASSETS		<u>20,656</u>	<u>13,947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,656</u>	<u>13,947</u>
NET ASSETS		<u>20,656</u>	<u>13,947</u>
FUNDS	9		
Unrestricted funds		16,051	13,947
Restricted funds		4,605	-
TOTAL FUNDS		<u>20,656</u>	<u>13,947</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 13/01/2026 and were signed on its behalf by:



Trustee : Yunus Zinga (Chair)

The notes form part of these financial statements

ZULEKHA ZINGA WELFARE TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

ZULEKHA ZINGA WELFARE TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2025

2. DONATIONS AND LEGACIES

	31.3.25	31.3.24
	£	£
Donations	55,242	57,938
Donated services and facilities	2,000	2,000
	<u>57,242</u>	<u>59,938</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 4) £	Totals £
Charitable	48,407	-	48,407
Support	-	2,126	2,126
	<u>48,407</u>	<u>2,126</u>	<u>50,533</u>

4. SUPPORT COSTS

	Finance £	Governance costs £	Totals £
Support	126	2,000	2,126
	<u>126</u>	<u>2,000</u>	<u>2,126</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

ZULEKHA ZINGA WELFARE TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2025

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31ST MARCH 2024

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	29,961	29,977	59,938
EXPENDITURE ON			
Charitable activities			
Charitable	27,546	38,104	65,650
Support	2,284	-	2,284
Total	29,830	38,104	67,934
NET INCOME/(EXPENDITURE)	131	(8,127)	(7,996)
RECONCILIATION OF FUNDS			
Total funds brought forward	13,816	8,127	21,943
TOTAL FUNDS CARRIED FORWARD	13,947	-	13,947

7. KEY MANAGEMENT PERSONNEL

Key Management Personnel comprises of Board of Trustees.

8. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
Current assets	16,051	4,605	20,656	13,947

ZULEKHA ZINGA WELFARE TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2025

9. MOVEMENT IN FUNDS

	At 1/4/24 £	Net movement in funds £	At 31/3/25 £
Unrestricted funds			
General fund	13,947	2,104	16,051
Restricted funds			
Restricted Funds	-	4,605	4,605
TOTAL FUNDS	<u>13,947</u>	<u>6,709</u>	<u>20,656</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,230	(2,126)	2,104
Restricted funds			
Restricted Funds	53,012	(48,407)	4,605
TOTAL FUNDS	<u>57,242</u>	<u>(50,533)</u>	<u>6,709</u>

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	13,816	131	13,947
Restricted funds			
Restricted Funds	8,127	(8,127)	-
TOTAL FUNDS	<u>21,943</u>	<u>(7,996)</u>	<u>13,947</u>

ZULEKHA ZINGA WELFARE TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2025

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	29,961	(29,830)	131
Restricted funds			
Restricted Funds	29,977	(38,104)	(8,127)
TOTAL FUNDS	<u>59,938</u>	<u>(67,934)</u>	<u>(7,996)</u>

All restricted funds carried forward as at 31st March 2025 were for Zakaat purposes. Zakaat can only be used on projects relating to the poor.

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2025 (2024: Nil).

ZULEKHA ZINGA WELFARE TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

	31.3.25 £	31.3.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	55,242	57,938
Donated services and facilities	2,000	2,000
	57,242	59,938
Total incoming resources	57,242	59,938
EXPENDITURE		
Charitable activities		
Housing Projects	48,407	65,650
Support costs		
Finance		
Bank charges	126	284
Governance costs		
Independent Examiner's Fees	2,000	2,000
Total resources expended	50,533	67,934
Net income/(expenditure)	6,709	(7,996)

This page does not form part of the statutory financial statements